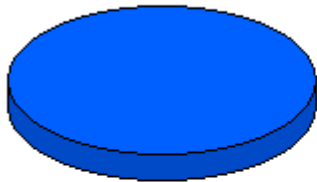


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2008 R/E Report

Summary of Expenditures by Purpose for Muriel Bowser for Ward 4 2008



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Muriel Bowser for Ward 4 2008.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Muriel Bowser for Ward 4 2008**

Purpose	Total Expenditure
General Operating Expenditures	\$47,356.23
Grand Total	\$47,356.23

General Operating Expenditures

Purpose	Total Expenditures
Campaign Materials	\$3,372.00
Catering/Refreshments	\$2,758.78
Consultant/Salary/Stipend	\$15,782.43
Postage	\$795.00
Printing	\$21,800.00
Rental	\$1,450.00
Supplies	\$1,127.00
Utility	\$271.02
Total	\$47,356.23

**Detailed Summary of Expenditures by Purpose for
Muriel Bowser for Ward 4 2008
General Operating Expenditures**

Purpose	Payee	Amount Spent
Campaign Materials	API	\$372.00
	E.R.Etc.	\$3,000.00
	Total	\$3,372.00
Catering/Refreshments	Occasions Catering	\$2,758.78
	Total	\$2,758.78
Consultant/Salary/Stipend	Harrell, Lamont	\$5,231.51
	Holt, Kasmin	\$750.00
	James, Kenny	\$2,000.00
	LC Systems	\$2,400.00
	LSG Strategies services	\$4,750.92
	Mallory, Nancy	\$550.00
	Powers, Eric	\$100.00
	Total	\$15,782.43
Postage	Harrell, Lamont	\$795.00
	Total	\$795.00
Printing	Bynum, Thompson, Ryer	\$21,800.00
	Total	\$21,800.00
Rental	Jackson, Hasel	\$1,350.00
	NVG Wholesale	\$100.00
	Total	\$1,450.00
Supplies	Harrell, Lamont	\$927.00
	James, Kenny	\$200.00
	Total	\$1,127.00
Utility	Verizon	\$271.02
	Total	\$271.02
Grand Total		\$47,356.23

GENERAL OPERATING EXPENDITURES

Muriel Bowser for Ward 4 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Campaign Materials		
API	\$372.00	09/01/2008
E.R.Etc.	\$3,000.00	08/26/2008
Catering/Refreshments		
Occasions Catering	\$2,758.78	08/26/2008
Consultant/Salary/Stipend		
Harrell, Lamont	\$5,231.51	08/26/2008
Holt, Kasmin	\$750.00	08/22/2008
James, Kenny	\$2,000.00	08/22/2008
LC Systems	\$2,400.00	08/14/2008
LSG Strategies services	\$4,013.40	08/14/2008
LSG Strategies services	\$737.52	08/14/2008
Mallory, Nancy	\$550.00	08/22/2008
Powers, Eric	\$100.00	09/01/2008
Postage		
Harrell, Lamont	\$795.00	08/22/2008
Printing		
Bynum, Thompson, Ryer	\$21,800.00	08/22/2008
Rental		
Jackson, Hasel	\$1,350.00	09/01/2008
NVG Wholesale	\$100.00	09/01/2008
Supplies		
Harrell, Lamont	\$927.00	08/14/2008
James, Kenny	\$200.00	08/22/2008
Utility		
Verizon	\$271.02	08/14/2008

Subtotal	\$47,356.23
Percentage of Total Expenditures	100.00%
Total	\$47,356.23